

Enclosure 6 – Compliance Timeline for Small Commercial Passenger Vessels

Alaska Department of Environmental Conservation Compliance Timeline for Small Cruise Ships & Ferries Operating in Alaska Waters

Ship Name: _____

Ship's Initial entry in Alaska Waters: _____

Passenger Capacity of the Vessel: _____

State requirements apply to commercial passenger vessels that provide overnight accommodations for between 50 – 249 overnight passengers, [AS 46.03.490\(13\)](#).

Note: These are guidelines only. Specific requirements cannot be easily summarized in a table. The vessel agent or operator must check the due dates and reporting requirements against the state statute and regulations.

Item	Due	Ship specific due date (for the use of the vessel operator)	Required by	Comments
Registration	March 1	March 1	18 AAC 69.010	
Quality Assurance/Quality Control Plan	March 1	March 1	18 AAC 69.025	If you are using the ADEC pre-approved QA/QCP, you must use a third party sampler.
Solid Waste (hazardous & non-hazardous) offloading & disposal plan	March 1	March 1	18 AAC 69.035 & .040	Hazardous waste includes (but not limited to) used oils, lubricants, batteries, solvents, paints, and thinners.
Vessel Specific Sampling Plan	21 days before sampling		18 AAC 69.030	See Enclosure 2.

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Item	Due	Ship specific due date (for the use of the vessel operator)	Required by	Comments
Submittal of qualifications of persons conducting sampling and analytical testing	21 days before sampling		18 AAC 69.090	Sampling to meet State requirements may be conducted only by persons approved by ADEC.
Gray and Treated Blackwater Discharge Sampling	At least two samples must be taken per calendar year.		AS 46.03.465(b)	ADEC or contractor may collect additional wastewater samples. See AS 46.03.465(c).
	Analysis/test results are due to ADEC within 21 days of completion of analysis of the sample.		18 AAC 69.055	
Notice of Sampling (time and date)	At least 36 hours before collecting a sample		18 AAC 69.053	A written or electronic notice.
Deviation Report	November 15	November 15	18 AAC 69.065	Deviation from Non-hazardous waste plan, and Hazardous waste plan.
Notice of emergency discharge	Within 24 hours	Within 24 hours	18 AAC 69.060(a)	Email or phone call
Written report of emergency discharge	Within 5 days	Within 5 days	18 AAC 69.060(b)	A written or electronic notice.

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Hazardous Waste Manifests	Within 21 days after having provided report or notice to an agency of the U.S. or Canada for hazardous waste that was <i>generated</i> , discharged, or offloaded while operating in the marine waters of the state.		AS 46.03.475(d)	“Generated” means any hazardous wastes produced onboard as a result of maintenance or operations while a vessels travels in Alaska waters, regardless of whether the wastes are discharged or offloaded in Alaska.
Wastewater Discharge Logs	Within 21 days after receipt of request from ADEC.		18 AAC 69.050(d)	Operator/owner must maintain wastewater discharge records on board vessel for 12 months.